



CRFMR
Rev. 9/02

GOVERNMENT OF
THE DISTRICT OF
COLUMBIA

DEPARTMENT OF HEALTH
HEALTH REGULATION & LICENSING
ADMINISTRATION

Mailing Address
825 North Capitol St., NE
Washington DC 20002
2nd Floor (2224)
202-442-5888

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION

Name of Facility: My Parent's Home		Street Address, City, State, ZIP Code: 1235 Irving St., NE Washington DC		Survey Date: June 23, 2009 Follow-up Dates(s):	
Regulation Citation	Statement of Deficiencies	Ref. No.	Plan of Correction	Completion Date	
Assisted Living Residence Law 13-127 Act 13-297 302 (2)	<p>A Pre-licensure inspection was conducted on June 23, 2009, to determine compliance with Assisted Living Residence Law 13-127 and Act 13-297. The following deficiencies were based on observation, interview and record reviews.</p> <p style="text-align: center;">302</p> <p style="text-align: center;"><u>INITIAL ASSISTED LIVING RESIDENCE</u></p> <p>An applicant for licensure shall provide the following information at the time of the pre-licensure inspection:</p> <p>(B) Disaster plan; (C) Staffing plan; (D) Resident fund management system; (E) Medication management system; (F) Individualized Service Plan policy and procedure; (G) Admission, transfer, and discharge policy; (H) Resident agreements, both financial and nonfinancial;</p>		<p style="text-align: center;"><i>Reviewed 8/24/09</i></p> <p style="text-align: center;">GOVERNMENT OF THE DISTRICT OF COLUMBIA DEPARTMENT OF HEALTH HEALTH REGULATION ADMINISTRATION 825 NORTH CAPITOL ST., N.E., 2ND FLOOR WASHINGTON, D.C. 20002</p> <p>Information provided. All other relevant information will be provided on or before the re-inspection of the initial licensure.</p>	<p>June 23, 09 February, 10</p>	

Louise Woolf
Name of Inspector

8/13/09
Date Issued

Michelle J. [Signature]
Facility Director/Designee

August 24, 09
Date



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(M) Other reasonably relevant information required by the Mayor.

Based on interview, it was determined that the above listed documents were not available at the time of this inspection.

The finding includes:

In an interview with the owner on June 23, 2009 at approximately 12:00 p.m., it was acknowledged that the above listed policies had not been developed at the time of this inspection.

There was no documented evidence that the above listed policies were available at the time of this survey.

302 (2) (M)

Based on record review and interview, it was determined the facility failed to have other reasonably relevant information required by the Mayor.

The finding includes:

A record review on June 23, 2009 at approximately 12:00 p.m. revealed that facility had no documented evidence of an **Infection Control Policy**.

During a face to face interview with the owner on June 23, 2009 at approximately 12: 30 p.m., she

The Infection Control Policy will be developed.

Sept. 7, 09



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acknowledged that an Infection Control Policy had not been developed.

1002

FIRE SAFETY

1002

An ALR shall comply with the Life Safety Code of the National Fire Protection Association, NFPA 101, 1997 edition as follows:

Based on interview and record review with the Director, the facility failed to have an initial fire inspection as required under section 1002.

Scheduled an appointment to comply with the Life Safety Code of the National Fire Protection Association 101, 1997 edition.

August 27,09

1003

GENERAL BUILDING EXTERIOR

1003 (a)

An ALR shall ensure that the exterior of its facility, including walkways, yards, porches, chimney, gutters, downspouts, paintable surfaces and accessory building are maintained structurally sound, sanitary, and in good repair.

Based on observation and interview with the facility's House Manager on June 23, 2009, at approximately

A General Contractor has estimated and prepare a contract to start the repairs on the General Building Exterior, Interior and General Conditions. Title X. Facility Regulations, Sec. 1001-1003.

August 15,09



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9:50 a.m., the ALR failed to maintain the exterior of the facility in good repair.

The findings include:

1. The front hand rail leading to the front steps was loose.
2. The front steps and porch floor had evidence of chipping and peeling paint.
3. The front gutter was pulling away from the house frame.
4. The gutter on the left side of the house was loose.
5. The electrical box, located on the side of the house, was loose and not fully attached on the wall.
6. The back porch roof evidenced rotting and needs repair.
7. The rear yard had evidence of trash and debris and a "junk" vehicle.
8. There was an unused file cabinet stored on the back porch.
9. The outer windows located on both sides of the house, evidenced chipping and peeling paint.

Will secure the front hand rail.

Sept. 7, 09

The front steps and porch will be replaced, sand, prime and painted.

Sept, 7, 09

Secure the front gutter.

August 13, 09

Secure the left side gutter.

August 13, 09

Secure and attached the electrical box located on the side of the house.

August 13, 09

Replace rotten wood and repair roof.

Sept. 7, 09

Will remove trash and debris; and "Junk" vehicle has been removed.

Sept. 7, 09
August 3, 09

The unused file cabinet will be removed on back porch.

Sept. 7, 09

The outer windows on both sides of the house will be sand, prime and painted.

Nov. 2009



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10. The second floor bathroom window sill had
evidence of chipping and peeling paint.

Will prepare to sand and prime the
bathroom 2nd floor window and
paint.

September 7, 09